



# PURCHASE ORDER

**PO Number: 303-1-0816**

*Requisition Number: 303-1-01688*

**Order Date: 5/27/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: Matthew Woerndell

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17423821663000

Matera Division

Ferguson Facilities Supply

PO BOX 200184

San Antonio, TX 78220

Jorge Mora

Phone:210-892-5101, Fax:

jorge.mora@ferguson.com

TSD - Custodial Supplies

Per Attached Quote #QA14494 Dated 05/17/2021.

## Description

TFC Contact:

Matthew Woerndell

512-462-5377

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AB-RM32024 24OZ RAYON SCREW TYPE CUT-END MOP WHITE 12/CS						
<b>NIGP Class:</b> 485 <b>NIGP Item:</b> 72 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Not Available Through WorkQuest	36	Each	\$5.20	5/27/2021	8/31/2021	\$187.20
KC-02000 ROLL TOWEL SCOTT WHITE HIGH CAPACITY 950'/RL	30	Case	\$57.72	5/27/2021	8/31/2021	\$1,731.60

6RL/CS

**NIGP Class:** 640

**NIGP Item:** 75

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest

PG-30250 COMET DISINFECTING CLEANER W/ BLEACH CLOSED  
LOOP 3GL/CS

**NIGP Class:** 485

**NIGP Item:** 40

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** \$76.89/Case Through WorkQuest

PG-32535 SPIC & SPAN 3IN1 ALL PURPOSE CLEANER CLOSED  
LOOP 15X 2GL/CS

**NIGP Class:** 485

**NIGP Item:** 16

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** \$112.57/Case Through WorkQuest

PG-39949 MR. CLEAN FINISHED FLOOR CLEANER CLOSED LOOP  
3GL/CS

**NIGP Class:** 485

**NIGP Item:** 52

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** \$63.90/Case Through WorkQuest

WC-N739MD WESTCRAFT BLUE MEDIUM NITRILE EXAM GLOVE P/F  
100/BX 10BX/CS

**NIGP Class:** 201

**NIGP Item:** 42

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest - Size Lg. Only

WC-N738SM WESTCRAFT SMALL NITRILE EXAM GLOVE P/F BLUE  
100/BX 10BX/CS

**NIGP Class:** 201

**NIGP Item:** 42

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest - Size Lg. Only

IM-200 12" DELUXE BOWL MOP WHITE 100/CS

**NIGP Class:** 485

**NIGP Item:** 10

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest

RM-2642 20"DX20.5"H BRUTE VINYL CADDY BAG YELLOW 6/CS

**NIGP Class:** 485

5	Case	\$58.78	5/27/2021	8/31/2021	\$293.90
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6	Case	\$105.92	5/27/2021	8/31/2021	\$635.52
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4	Case	\$52.57	5/27/2021	8/31/2021	\$210.28
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70	Box	\$13.57	5/27/2021	8/31/2021	\$949.90
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30	Box	\$13.57	5/27/2021	8/31/2021	\$407.10
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24	Each	\$1.03	5/27/2021	8/31/2021	\$24.72
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2	Each	\$41.92	5/27/2021	8/31/2021	\$83.84
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**NIGP Item:** 64

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest

GJ-7290-04 GOJO TDX CHERRY GEL PUMICE HAND CLEANER  
4/2000ML

**NIGP Class:** 485

**NIGP Item:** 85

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest

GJ-7200-01 GOJO PRO TDX DISPENSER 2000ML GRAY/BLACK 1/EA

**NIGP Class:** 485

**NIGP Item:** 44

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

**Notes:** Not Available Through WorkQuest

AB-CLM303LWB LARGE PREMIUM W/B LOOP-END MOP BLUE  
12/CS

**NIGP Class:** 485

**NIGP Item:** 72

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Notes:** \$7.26 Each Through WorkQuest

1	Case	\$88.90	5/27/2021	8/31/2021	\$88.90
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1	Each	\$14.38	5/27/2021	8/31/2021	\$14.38
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12	Each	\$5.32	5/27/2021	8/31/2021	\$63.84
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**Grand Total \$4,691.18**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	5124625377
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	755140

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)